

PROOF OF CLAIM

When filing a proof of claim in CMECF, the claim will be attached to the creditor record of the claimant. In the process of filing the claim, you must locate the creditor by searching the case's creditor database and then entering the claim information.

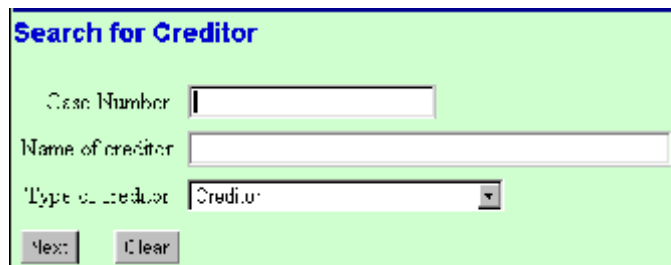
- * Click **Bankruptcy** on the CMECF Main Menu bar.

The **Bankruptcy Events** screen appears as shown below.



- * Click **File Claims**

The **Creditor Search** screen appears as shown below.

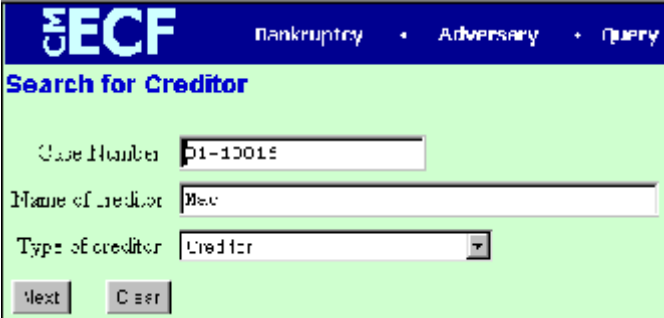
The screenshot shows a web form titled 'Search for Creditor' in blue. The form has a light green background. It contains three input fields: 'Case Number' with a text box, 'Name of creditor' with a text box, and 'Type of creditor' with a dropdown menu currently showing 'Creditor'. At the bottom left of the form are two buttons: 'Next' and 'Clear'.

- * Enter the case number in the Case Number box.

NOTE: At the **Creditor Search** screen, it is best if you **do not** enter the creditor's full name in the **Name of creditor** field.

If you DO NOT enter the creditor's name,
click **Next** and proceed to **page 1.4**.

If you DO enter the creditor's name,
type only **a portion of the creditor's name** as shown
in the Creditor Search screen shown below.



The screenshot shows the ECF (Electronic Case Filing) interface for searching for a creditor. The header bar is blue with the ECF logo and navigation links for Bankruptcy, Adversary, and Query. The main section is titled "Search for Creditor" and has a light green background. It contains three input fields: "Case Number" with the value "11-10019", "Name of creditor" with the value "Mac", and "Type of creditor" with a dropdown menu showing "Creditor". At the bottom are two buttons: "Next" and "Clear".

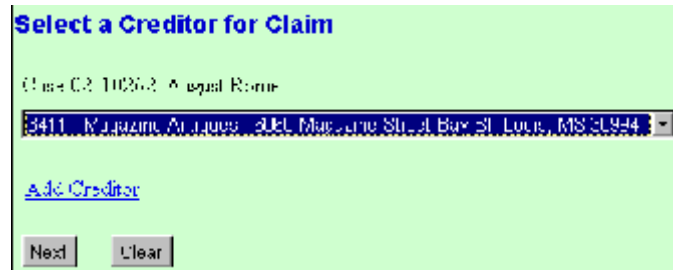
The **Type of Creditor** field default is "**Creditor**".

* Do not change the default in the **Type of Creditor** field.

NOTE: The "**Creditor Type**" must match the **Role** used when the party was added to the case's database.

* Click **Next**.

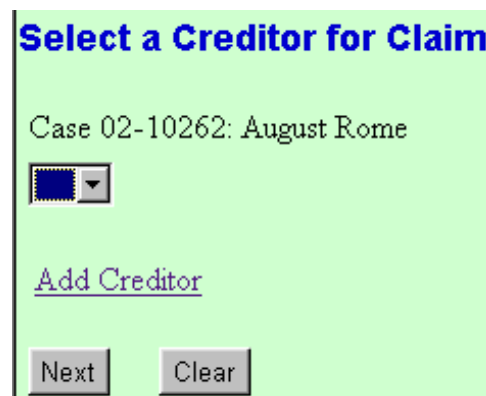
The **Creditor Selection** screen appears as shown below.



IF the creditor is in the case database, it will be highlighted or will appear by clicking the down arrow in the Creditor Selection screen as shown above.

- * Make the appropriate selection, click **Next** and proceed to Page 1.9.

If the creditor is NOT in the case database, the following screen will appear.



- * Click the **Add Creditor** button and proceed to Page 1.5.

-

Select a Creditor for Claim

Case 02-10262 August 2006

5407 ABC Creditor, Inc. 123 Main Street, New Orleans, LA 70110

[Add Creditor](#)

- *

NOTE:

- * When you click the **Add Creditor** button, the next screen prompts for verification of the case number.
- * Verify the case number then click **Next**.

The **Add Creditor** screen appears as shown below.

Add Creditor(s)

Case 02 10222 already contains creditors!
Case number 02 10222 Bradley Brown

Name

Address 1

Address 2

Address 3

Address 4

Address 5

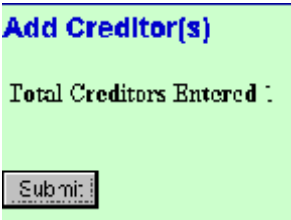
Type

Creditor committee ☒ No ☐ Yes

☒ Continue To Enter ☐ Last Entry

- * Type the creditor's name and complete mailing address.
- * In the **Type** box, accept the default of **Creditor**.
- * At the **Creditor committee** prompt, accept the default of **No**.
- * The default is **Continue to Enter** (other creditors). Change the default to **Last Entry**.
- * Click **Next**.

The Add Creditor screen appears as shown below advising that you're adding one (1) creditor.



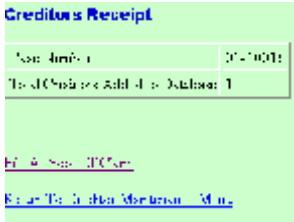
Add Creditor(s)

Total Creditors Entered : 1

Submit

* Confirm the addition and click the **Submit** button.

The Creditor Receipt screen appears as shown below verifying the addition of one (1) creditors to the database of the case.



Creditor's Receipt

Case Number	00-00012
Total Creditors Added to Database	1

[Back to Case Information](#)

[Back to Case Information Menu](#)

You may now proceed to file your proof of claim.

- * Click **Bankruptcy** on the CMECF Main Menu bar.

The **Bankruptcy Events** screen appears as shown below.



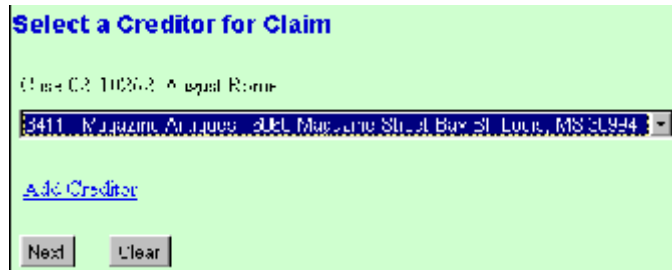
- * Click **File Claims**

The **Creditor Search** screen appears as shown below.

A screenshot of a web application interface titled 'Search for Creditor' in blue text. The background is light green. There are three input fields: 'Case Number' with a small text box, 'Name of creditor' with a larger text box, and 'Type of creditor' with a dropdown menu showing 'Creditor'. At the bottom left are two buttons: 'Next' and 'Clear'.

- * Enter the case number in the Case Number box if not already entered.
- * Do Not enter the creditor's name.
- * Click **Next**.

The **Creditor Selection** screen appears as shown below.



Select a Creditor for Claim

Claim C2 10002 - Equal Reme

3411 - Margaret Arques - 2481 Magazine St., Apt. B, St. Louis, MO 63194

[Add Creditor](#)

Next Clear

- * Click the down arrow to the right of the box and make the appropriate creditor selection.
- * Click **Next** and proceed to the next page.

The **Proof of Claim** screen appears as shown below.

Proof Of Claim Information Form

A407 - ARI* Credit, Inc.
123 Main Street
New Orleans, LA 70119

Unsecured Claim	Secured Claim	Priority Claim	Total	Filed By
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Unsecured Claim

Unsecured Claim	Secured Claim	Priority Claim	Total	Filed By
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Secured Claim

Secured Claim	Unsecured Claim	Priority Claim	Total	Filed By
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Reason

Example

NOTE: When entering amounts in the Proof of Claim screen, do not use \$ signs or commas. You may use decimals.

Enter the claim amount in one of the fields marked “Unsecured”, “Secured”, “Priority” or “Unknown.”

DO NOT enter an amount in the “Total” field as doing so will cause the Notice of Electronic Filing to record the claim amount as “0” (zero).

- * Enter the claimant’s information in the appropriate field(s).
- * When completed, click **Next**.

The **PDF Selection** screen appears as shown below.

ECF Bankruptcy Adversary

File a Motion:

Select the pdf document for filing (1Xen51 21111)

Filename

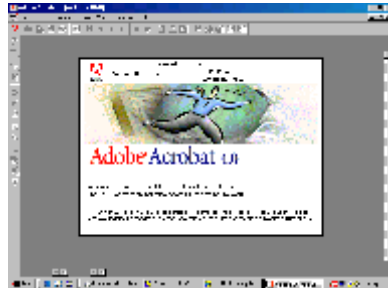
Attachments in Document: ☐ ☐ ☐

Proof of Claim r1002

- Page 1.10

- * Click **Open** on the drop-down menu to view the file.

The following screen will flash as Adobe Acrobat Reader opens.



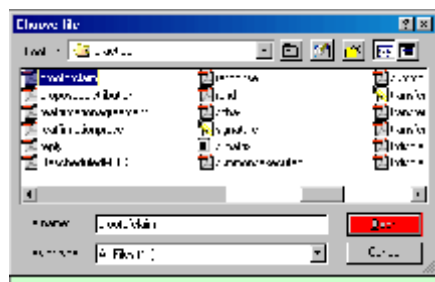
The selected file will open with Adobe Acrobat Reader.



- * Check the file to confirm that it is the correct one.
- * Close Acrobat Reader by clicking the **X** on the (dark blue) Adobe Title Bar.

This will bring you back to the File Upload window.

- * Double click the PDF file or click the **Open** button as indicated in the File Upload window below.



This associates the PDF file with the docket entry as shown in the screen below.

The screenshot shows a web form with a light green background. At the top, it says "Case: 03-10262". Below that, it says "Select the pdf document (for example: C:\S&W\01-21.pdf)". There is a section labeled "Filename" with a text input field containing "L:\practice\proof\of\claim.PDF" and a "Browse..." button. Below this is a section labeled "Attachments to Documents:" with two radio buttons: "No" (which is selected) and "Yes". At the bottom of the form are two buttons: "Next" and "Clear".

- * **If there is an attachment to the file**, select the **Yes** box to the right of the “attachment” prompt.

- * Click **Next** and proceed to the next page.

- * **If there is no attachment to the proof of claim**, accept the default of **No**.

This is your final screen! Your last chance to make corrections or to check information.

- * If it's correct, click **Next**.

The Notice of Electronic Filing appears as shown on Page 1.15.

NOTE: The attachment will be a separate PDF file which contains, for example, an invoice, promissory note or some other support document.

* If you selected **Yes** to the “Attachment” prompt,

[illegible]

* Click the **Browse** button.

Page 1.13

The Notice of Electronic Filing appears as shown below.

Notice of Electronic Claims Filing

The following transaction was received from Crotty, filed on 3/18/2002 at 10:08 AM CST

Case Name: Abraham Tintoli and Mary Tintoli
Case Number: 01-10016
Creditor Name: Magazine Antiques
6060 Magazine St.
Bay St. Louis, MS 39094
Claim Number: 10
Total Amount Claimed: \$1235.50

The following document(s) are associated with this transaction:

Document description:Main Document:

Original filename:L:\practico\proofofclaim.FDF

Electronic document Stamp:

[STAMP bkccfStamp_ID=988663450 [Date=3/18/2002] [FileNumber=34015-C]]
93d8ea930a0b0c8a2471ba1e4189726e2395174d70729568a0f4a88eb62406:1d0b8944
5a2c5d689772c90fb436d0908795b4be304dea9c14b20f31ed2a0b3471

01-10016 Notice will be electronically mailed to:

Haty Crotty hrcrotty@mail.com

Hlr Crotty hrcrotty@world.com,

01-10016 Notice will not be electronically mailed to:

Joe Cocker
8888 Old Glory Road
New Orleans, LA 70123

Allen Harvey
Seale Daigle & Ross
11750 Enckesme Ave.
Suite B
Baton Rouge, LA 70816

Sherlock Holmes
3456 North Causeway Blvd
Metairie, LA 70002